



4500054322

Telephone: 619-236-7090

1	FY15 FM MOC ALL SS 1374 PROVIDE AS NEEDED MAINTENANCE AND REPAIR OF ENERGY MANAGEMENT SYSTEM THAT CONTROLS LIGHTING, HEATING, COOLING AND VENTILATION FOR WWTD'S MOC COMPLEX AS MAY BE REQUIRED BY THE CITY FROM 07/01/14 THROUGH 06/30/15. THIS REPLACES PO #4500042944 SOLE SOURCE: 1374 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	25,000	EA	USD	1.00	USD	25,000.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/31/2014 Page 2 of 2	
				Billing Contact: RICHIE CATAPIA Telephone:	
Vendor: K X 2 Holdings LLC dba Climatec Building Technologies 13715 Stowe Dr Poway CA 92064-6836 Vendor ID: 20000144 Phone: 858-391-7001				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	25,000.00	
			Tax \$	0.00	
			PO Total \$	25,000.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		